DATE:	1-1-14	WEATHER: SUMY 88° Wind !	3 SV mph 4-15 Precip (	NOURS: Sam-3/m
ACCESS	Roads	(braded)		7
	Turnaround	014		
ACTIVE	Daily Cover	Stripped		
AREA	Filling	phase 3		
	Grade Conti	rol slope meter		
	Clean Fill (T	ype, CY)		
	Asbestos	0		
	Signs	In place		
	Soil Daily Co	over (Coads or CY) (O	Intermediate Cover (Lo	ads or CY) 35
	Revenue Ge	enerating Cover (Type, CY)		
	ADC (Type,	Performance) 2 100 × 100	Tarps - 6-00)	
	Misc			
MACHINER	Υ			
SPCC CON	TAINMENT AF	REAS DRAINED 0 K		
PUBLIC DR	OP BOX [	time	a design	
LITTER CO	NTROL 01	۷		
DUST CONT	TROL WA	ter truck	INSPECTION	
COVER INT	EGRITY 9	D (C REPAIR	RS and CY	
GROUNDW	ATER WELLS	O/C Locked? 705	Any Damage to Well or	Posts? ND
LEACHATE		Sump L101 Level (inches) 23	6 Hour Mete	r Reading
		Sump L102 Level (inches) 23.		r Reading
		Sump L103 Level (inches) 21.	Hour Mete	r Reading
		Containment Areas Inspected	Absorbent	Present
GAS		FLARE	RUNNING (yes or no)	
RANDOM LO	DAD CHECKS			
SPECIAL WA	ASTE			
TRAINING			,	
CONSTRUC	TION ACTIVIT	ries Exravation phase	55W; Leachate roc	K Phase 5 N W
ROCK CRUS	SHER -	Hours Operated	Hour Mete	r Reading
	_	Gallons of Water Added to Tank	Tonnage T	hroughput
	2	Weight of Aggregate Wet	Weight Dry	Percent Moisture 1.5%
	)	Water Spray Equip Inspection		Emissions
NOTES				>
-				
		Operation	n Manager Name	

DATE: 7	-2-14	WEATHER: SUM 17	Wind W	mph 6-17	Precip 🖔	HOURS: Say - 3 fu
ACCESS	Roads	braded				
	Turnaround	d OK				
ACTIVE	Daily Cove	r Stripped				
AREA	Filling	Phase 3				
	Grade Con	trol slope meter				
	Clean Fill (	Type, CY)				
1	Asbestos	0				
	Signs	In place		***		
	Soil Daily C	Cover (Loads or CY)	2	Intermediate	Cover (Load	s or CY) 50
	Revenue G	senerating Cover (Type, CY)	No.			
	ADC (Type	Performance) 2 100	×100-	Ta195-6	-00	
	Misc					
MACHINER	Υ					
SPCC CON	TAINMENT A	AREAS DRAINED OK				
PUBLIC DR	OP BOX	1 time				
LITTER CO	NTROL D	K				
DUST CON	TROL W	uter truck		INSPECTION	J	
COVER INT	EGRITY	0 (	REPAIRS ar	nd CY		
GROUNDW.	ATER WELL:	s 0/C Locked? 7	109	Any Damage	to Well or Po	ests? No
LEACHATE		Sump L101 Level (inches)	23.2	*	Hour Meter F	Reading
		Sump L102 Level (inches)	23.3		Hour Meter F	Reading
		Sump L103 Level (inches)	27.9		Hour Meter F	Reading
		Containment Areas Inspec	ted		Absorbent Pr	esent
GAS			FLARE RUN	NING (yes)or i	no)	
RANDOM LO	DAD CHECK	S				
SPECIAL WA	ASTE					
TRAINING						
CONSTRUC	TION ACTIVI	ITIES Execution Pl	hase \$ 5	54		
ROCK CRUS	SHER	Hours Operated		ŀ	Hour Meter R	eading
		Gallons of Water Added to	Tank		Γonnage Thro	oughput
		Weight of Aggregate Wet		Weight Dry		Percent Moisture 1.5%
		Water Spray Equip Inspecti	on			Emissions
NOTES			7-		2	
_						
		(	Operation Ma	nager Name		

DATE: 7	-3-14	WEATHER: Cloudy 75 Wind	WNWmph 5-5 Pre	cip & HOURS: Saw-3/M
ACCESS	Roads	<u>uraded</u>		
	Turnaround	1 0 1/4		
ACTIVE	Daily Cove	r Stripped		
AREA	Filling	Phase 3		
	Grade Con	trol slope meter		
	Clean Fill (	Гуре, СҮ)		
	Asbestos	0		
	Signs	In place	***	
	Soil Daily C	over (Loads or CY) 19	Intermediate Co	ver (Koads) or CY) 40
		enerating Cover (Type, CY)		
	ADC (Type,	Performance) 2 100 - × 1	00- Tay P5 - 6.	Po d
	Misc			
MACHINER	Y			
SPCC CON	TAINMENT A	REAS DRAINED 0 4		
PUBLIC DR	OP BOX	1 time		
LITTER CO	NTROL 2	Labors		
DUST CON	TROL Wa	ter fauch	INSPECTION	
COVER INT	EGRITY	C REPAI	RS and CY	
GROUNDW	ATER WELLS	SOK Locked? Yo.5	Any Damage to V	Vell or Posts? N ♥
LEACHATE		Sump L101 Level (inches) 2 /		ır Meter Reading
		Sump L102 Level (inches) 23		ır Meter Reading
		Sump L103 Level (inches) 23	. Z	ır Meter Reading
		Containment Areas Inspected		orbent Present
GAS	0 <	FLARE	RUNNING (yes or no)	
RANDOM LO	DAD CHECK	3		
SPECIAL WA	ASTE			
TRAINING	-			
CONSTRUC	TION ACTIVI	TIES Exavation these S	Swil Lenchate 100	ck phase 5 NW
ROCK CRUS	SHER	Hours Operated Not ofe.	rate Hou	r Meter Reading
		Gallons of Water Added to Tank	Ton	nage Throughput
		Weight of Aggregate Wet	Weight Dry	Percent Moisture
		Water Spray Equip Inspection		Emissions
VOTES	-	7		
		Operatio	on Manager Name	

DATE: 7	-7-14	WEATHER: SUM	72 Wind 5	mph /0-18	Precip B	HOURS: 50	im-3Pm
ACCESS	Roads	OK					
	Turnaroun	d 0 K					
ACTIVE	Daily Cove	er Stripped					
AREA	Filling	Phase 3	.,,				
	Grade Con	trol slope met	er				
	Clean Fill (	Type, CY)					
	Asbestos	0					
	Signs	In place	14.				
	Soil Daily C	Cover (Coads or CY) /C	)	Intermediate	Cover (Loads	or CY) 50	
	Revenue G	senerating Cover (Type, C	Y)				
	ADC (Type	Performance) Z (6	00-×108-	Tarps - G	000)		
	Misc						
MACHINER	Y						
SPCC CON	TAINMENT A	AREAS DRAINED 60 (C		500			
PUBLIC DR	OP BOX \	time					
LITTER CO	NTROL C	I C					
DUST CON	TROL W	uter truck		INSPECTION	١		
COVER INT	EGRITY (	DIC	REPAIRS ar	nd CY			
GROUNDW	ATER WELL	S OK Locked?	105	Any Damage	to Well or Pos	sts? No	
LEACHATE		Sump L101 Level (inche	s) 23.4		Hour Meter Re	eading	
		Sump L102 Level (inche			Hour Meter Re	eading	
		Sump L103 Level (inche	s) 23.5		Hour Meter Re	eading	
		Containment Areas Insp			Absorbent Pre	sent	
gas OK			FLARE RUN	INING (yes)or	no)		
RANDOM LO	DAD CHECK	S					
SPECIAL WA	ASTE						
TRAINING							
CONSTRUC	TION ACTIV	ITIES Learhabe Rock	Phase S	NW EX	cavation i	hase SSh	J
ROCK CRUS			10+ Ofera	. )/	Hour Meter Re		
		Gallons of Water Added	to Tank		Tonnage Thro	ughput	
		Weight of Aggregate Wet		Weight Dry		ercent Moistur	e
***		Water Spray Equip Inspe	ction			missions	
NOTES			2				
	- 4	//					
			Operation Ma	anager Name			

DATE: 7	-8-14	WEATHER SUM 840	Wind S/SW mph (	5-18 Precip 0.26	HOURS: 594 - 31
ACCESS	Roads	ok			
	Turnaroun	d OK			
ACTIVE	Daily Cove	r Stripped			
AREA	Filling	Phase 3			
	Grade Cor				
	Clean Fill (	Type, CY)			
	Asbestos	0			
	Signs	In place			
	Soil Daily C	Cover (Loads or CY)	Interm	nediate Cover (Coads	Or CY) 32
	Revenue G	enerating Cover (Type, CY)		,	
_	ADC (Type	Performance) 2 loo	L100-Tar85	- 600 J	
	Misc				
MACHINER	Υ				
SPCC CON	TAINMENT A	AREAS DRAINED OK			
PUBLIC DR	OP BOX	1 time			
LITTER COI	NTROL 0	K			
DUST CON	TROL Ra	iへ	INSPE	CTION	
COVER INT	EGRITY	R	REPAIRS and CY		
GROUNDW.	ATER WELL	S O'C Locked? 7	e5 Any Da	amage to Well or Pos	its? NO
LEACHATE		Sump L101 Level (inches)	23.3	Hour Meter Re	eading
		Sump L102 Level (inches)	23.	Hour Meter Re	eading
		Sump L103 Level (inches)	22.9	Hour Meter Re	eading
		Containment Areas Inspecte		Absorbent Pre	sent
GAS		F	LARE RUNNING	or no)	
RANDOM LO	DAD CHECK	S			
SPECIAL WA	ASTE				
TRAINING	· · · · · · · · · · · · · · · · · · ·				
CONSTRUC	TION ACTIV	ITIES Excavation Phas	e SMSW; F	abric Phases	NW
ROCK CRUS	SHER	Hours Operated No+	-operata)	Hour Meter Re	ading
		Gallons of Water Added to Ta	ank	Tonnage Throu	ughput
		Weight of Aggregate Wet	Weight	Dry P	ercent Moisture
		Water Spray Equip Inspection	n	E	missions
NOTES		1			
		Op	peration Manager N	Jame	

DATE: 7	-9-14	WEATHER: 90My 840	ind SW/Wmph 2-13	Precip & HOURS: Sum - 3/m
ACCESS	Roads	014	•	
	Turnaround	OK		
ACTIVE	Daily Cover	Stripped		
AREA	Filling	Phase 3		
	Grade Conf	rol slope meter		
	Clean Fill (1	ype, CY)		
	Asbestos	0		
	Signs	In place		
	Soil Daily C	over (Coads or CY)	Intermedia	te Cover (Loads or CY) 70
	Revenue G	enerating Cover (Type, CY)	Access to the second se	
	ADC (Type,	Performance) 2 100 ×	100-TU115 -	6000
	Misc			
MACHINER	Y			
SPCC CON	TAINMENT A	REAS DRAINED OK		
PUBLIC DR	OP BOX	time.		
LITTER CO	NTROL 0	IC		
DUST CONT	ROL W	uter trick	INSPECTIO	DN
COVER INT	EGRITY	O (C RE	PAIRS and CY	
GROUNDW	ATER WELLS	OK Locked? Ye	5 Any Damag	ge to Well or Posts? No
LEACHATE		Sump L101 Level (inches)	23,1	Hour Meter Reading
			22.8	Hour Meter Reading
		Sump L103 Level (inches)	23.6	Hour Meter Reading
		Containment Areas Inspected		Absorbent Present
GAS		FLA	ARE RUNNING (Pes o	r no)
RANDOM LO	AD CHECKS	3		
SPECIAL WA	ASTE			
TRAINING				
CONSTRUC	TION ACTIVI	TIES Leachate /ock/fab/iz	Phase SNW1	
ROCK CRUS	HER	Hours Operated 19 1	operated	Hour Meter Reading
		Gallons of Water Added to Tar	ık	Tonnage Throughput
		Weight of Aggregate Wet	Weight Dry	Percent Moisture
		Water Spray Equip Inspection		Emissions
NOTES			7	
_				
		Ope	ration Manager Name	

DATE: 7-	10-14	WEATHER: SMY 85° Wind F	2 mph /2	Precip \( \begin{array}{c} \text{HOURS: } \\ \\ \\ \\ \\ \\ \end{array}	im-3Pin
ACCESS	Roads	OK			
	Turnaround	moved tiples			
ACTIVE	Daily Cover	Stripped			
AREA	Filling	phase 3			
	Grade Contro	ol slope meter	100 000 0000		
	Clean Fill (Ty	rpe, CY)			
	Asbestos	0			
	Signs	In place			
	Soil Daily Co	ver (Loads or CY) 20	Intermediate	Cover (Loads or CY) 75	5
	Revenue Ger	nerating Cover (Type, CY)	7		
	ADC (Type, F	Performance) Z 100 メ 10	o tarps -	600	
	Misc				
MACHINERY	′				
SPCC CONT	AINMENT AR	EAS DRAINED OIC			
PUBLIC DRO	PBOX ( -	time			
LITTER CON	TROL X	trans ok			
DUST CONT	ROL Wat	or twic	INSPECTIO	N	
COVER INTE	GRITY FL	1991my tash REPAIRS	and CY East	- 96 pet to P Cover f	lagg, of the
GROUNDWA	TER WELLS	Ø (C Locked? YP)		to Well or Posts? $\sqrt{\varrho}$	
LEACHATE		Sump L101 Level (inches) 23.	1	Hour Meter Reading	
	5	Sump L102 Level (inches) 23.	3	Hour Meter Reading	
	_	Sump L103 Level (inches) 22-	9	Hour Meter Reading	
	(	Containment Areas Inspected		Absorbent Present	
AS ٥(ر		FLARE R	UNNING (yes) or	no)	
RANDOM LO	AD CHECKS				
SPECIAL WA	STE				
TRAINING					
CONSTRUCT	ION ACTIVIT	IES Phase SNW fubric ; E	tra, vation	Phasess W	
ROCK CRUS	HER <u>H</u>	Hours Operated	4	Hour Meter Reading	
	_	Sallons of Water Added to Tank		Tonnage Throughput	
	V	Veight of Aggregate Wet	Weight Dry	Percent Moistu	re
	V	Vater Spray Equip Inspection		Emissions	
IOTES					
_		1			
<del></del>		Operation	Manager Name		

DATE: 7-	-11-14	WEATHER: SUMY 89°	Wind SE	mph 5-15 P	recip &	HOURS: Sam.	- 3phs
ACCESS	Roads	OK			W.S. U.S. C.S.		
	Turnaroun	d 0K					
ACTIVE	Daily Cove	er Stripped					
AREA	Filling	Phase 3					
	Grade Con	ntrol slope meter					
	Clean Fill (	Type, CY)					
	Asbestos	0					
	Signs	In place					
	Soil Daily C	Cover (Loads or CY) /2		Intermediate Co	over (Loads	or CY) SO	
	Revenue G	Generating Cover (Type, CY)					
	ADC (Type	Performance) 2 100 ×	100-ta	195 - 600U	/		
	Misc						
MACHINER	Υ						
SPCC CON	TAINMENT A	AREAS DRAINED OK					
PUBLIC DR	ор вох	1 time					
LITTER CON	NTROL 5	outh slope					
DUST CONT	rrol (	Nator truck		INSPECTION			
COVER INT	EGRITY	0 K F	REPAIRS an	d CY			
GROUNDW	ATER WELL	S DE Locked? 70	5	Any Damage to	Well or Post	ts? ND	
LEACHATE		Sump L101 Level (inches)	23.0	Ho	our Meter Re	ading	
		Sump L102 Level (inches)	23.3	Hc	our Meter Re	ading	
		Sump L103 Level (inches)	23.5	Нс	our Meter Re	ading	
		Containment Areas Inspecte	ed	Ab	sorbent Pres	sent	
GAS		F	LARE RUNI	NING (yes or no)	)		
RANDOM LO	DAD CHECK	S					
SPECIAL WA	ASTE						
TRAINING			03.00				
CONSTRUC	TION ACTIVI	ITIES Phase SNW felt;	Exa	vatin Phas	se 5 Sh	J	
ROCK CRUS	HER	Hours Operated No	+ 070	, /	ur Meter Rea		
		Gallons of Water Added to T	ank	Тог	nnage Throu	ıghput	
		Weight of Aggregate Wet	1	Weight Dry	Pt	ercent Moisture	
		Water Spray Equip Inspectio	n	21	Er	missions	291 2 92
NOTES			2				
		0	peration Ma	nager Name			

DATE: 7	-14-14	WEATHER: SUMY 86"	Wind SW	mph 4-1	0 Precip 0.7	HOURS: 54m - 4301
ACCESS	Roads	0(<				
	Turnaround	106				
ACTIVE	Daily Cover	Stripped				
AREA	Filling	Phase 3				
	Grade Cont	trol slope meter				
	Clean Fill (1	ype, CY)				
	Asbestos	0				
	Signs	In place				
	Soil Daily C	o <u>ver (Loads or CY)</u>	_	Intermediat	e Cover (Load	ds or CY)
	Revenue G	enerating Cover (Type, CY)				
	ADC (Type,	Performance) 2 100	X100	tarps -	5 000	
	Misc					
MACHINER	Υ					
SPCC CON	TAINMENT A	REAS DRAINED 8 K				
PUBLIC DR	OP BOX (	+:mp				
LITTER CON	NTROL 0	K				
DUST CONT	TROL Pris	orvain		INSPECTIO	N	
COVER INT	EGRITY	ه در	REPAIRS a	nd CY		
GROUNDW	ATER WELLS	S ⊘ (∠ Locked? /	Vo	Any Damag	e to Well or Po	osts? NO
LEACHATE		Sump L101 Level (inches)	22.7		Hour Meter F	Reading
		Sump L102 Level (inches)	23.3		Hour Meter F	Reading
		Sump L103 Level (inches)	23.0		Hour Meter F	Reading
		Containment Areas Inspect	ted	105	Absorbent Pr	resent
GAS			FLARE RUI	NNING (Pes or	no)	
RANDOM LO	DAD CHECKS	5		0		
SPECIAL WA	ASTE					
TRAINING						
CONSTRUC	TION ACTIVI	TIES NI-e				
ROCK CRUS	HER .	Hours Operated			Hour Meter R	eading
		Gallons of Water Added to	Tank		Tonnage Thre	oughput
		Weight of Aggregate Wet		Weight Dry		Percent Moisture 1.66
		Water Spray Equip Inspection	on			Emissions
NOTES _			1/2		<i></i>	
_						
			Operation Ma	anager Name		

DATE: 7-	15-14 WEATHER: SVM 75° WIND W mph 5-14 Precip & HOURS: 8 SW	4-3/m
ACCESS	Roads 6 K	
	Turnaround 0 (C	
ACTIVE	Daily Cover Stripped	
AREA	Filling Phase 3	
	Grade Control slope meter	
	Clean Fill (Type, CY)	
	Asbestos 0	
	Signs In place	
	Soil Daily Cover (Loads) or CY) 12 Intermediate Cover (Loads) or CY) 45	
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) Z 100- X 100- tarps- 6-00	
	Misc	
MACHINER'		
SPCC CONT	AINMENT AREAS DRAINED DIC	
PUBLIC DRO	PBOX Itime	
LITTER CON	TROL 0 (C	
DUST CONT	ROL WATER TWILL INSPECTION	
COVER INTE	GRITY 0 L REPAIRS and CY	
GROUNDWA	TER WELLS 0 1C Locked? Yes Any Damage to Well or Posts? 331 Settle	19-5+:11
EACHATE	Sump L101 Level (inches) 23.3 Hour Meter Reading	
	Sump L102 Level (inches) Z l. 0 Hour Meter Reading	
	Sump L103 Level (inches) 22.9 Hour Meter Reading	
	Containment Areas Inspected Absorbent Present	
SAS	D (c FLARE RUNNING (Fee or no)	
ANDOM LO	AD CHECKS	
PECIAL WA	STE	
RAINING		
ONSTRUCT	ION ACTIVITIES Excavation Phusessw; final cap clay	
OCK CRUS	, , , , , , , , , , , , , , , , , , , ,	
	Gallons of Water Added to Tank Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry Percent Moisture	
	Water Spray Equip Inspection Emissions	
OTES _	Ja Ja	
_	EPA out for title w inspection	
	Operation Manager Name	

DATE: 7	-16-14	WEATHER SUMU 75	Wind W	mph <i>0-(0</i> Pre	cip & HOURS: Sam.	-3/w
ACCESS	Roads	01(				
	Turnaround	d 0/5				
ACTIVE	Daily Cove					
AREA	Filling	Phase 3				
	Grade Con		r			
	Clean Fill (	Type, CY)				
	Asbestos	0		7.40		
	Signs	In place				
	Soil Daily C	Cover (Loads or CY)		Intermediate Cov	er (Loads or CY)	
	Revenue G	enerating Cover (Type, CY	)	***		
	ADC (Type,	Performance) Z -/	00 * × 100	Tarps-600	1)	
	Misc					
MACHINER	Υ			•		
SPCC CON	TAINMENT A	REAS DRAINED 0 (C				
PUBLIC DR	OP BOX	1 time				
LITTER CO	NTROL	01				
DUST CON	TROL C	nuter than		INSPECTION		
COVER INT	EGRITY	0 (	REPAIRS a	nd CY		
GROUNDW	ATER WELLS	S O/L Locked?	405	Any Damage to V	Vell or Posts? 10	
LEACHATE		Sump L101 Level (inches	20-1	Hou	r Meter Reading	
		Sump L102 Level (inches	23.2	Hou	r Meter Reading	
		Sump L103 Level (inches	23.1	Hou	r Meter Reading	
		Containment Areas Inspec	cted	Abs	orbent Present	
GAS			FLARE RUN	INING (yes) or no)		
RANDOM LO	DAD CHECKS	5				
SPECIAL WA	ASTE					
TRAINING						
CONSTRUC	TION ACTIVI	TIES Etea Vution	phuse s	SW! final	cap cley	
ROCK CRUS	SHER	Hours Operated		)	Meter Reading	
		Gallons of Water Added to	Tank	Tonr	nage Throughput	
		Weight of Aggregate Wet		Weight Dry	Percent Moisture	
		Water Spray Equip Inspec	tion		Emissions	
NOTES			3			
-						
			Operation Ma	anager Name		

DATE: 7	-18-14	WEATHER: SVMY	79° Wind 5E	mph 0-10	Precip 🖔	HOURS: Saw	1-3Pu
ACCESS	Roads	OK	* 117				
	Turnaround	0 (					
ACTIVE	Daily Cover	Stripped					
AREA	Filling	Phase 3		pressor and			
	Grade Cont	rol slope met	er				
	Clean Fill (T	ype, CY)	1.50				
	Asbestos	0			,		
	Signs	In place					
	Soil Daily C	over (Coads or CY) (	0	Intermediate	Cover (Joads	or CY) 42	
	Revenue Ge	enerating Cover (Type, C	Y)		$\overline{}$		
	ADC (Type,	Performance) Z/0	0 × 100	Tayls -	G-00V		
	Misc						
MACHINER	Υ						
SPCC CON	TAINMENT A	REAS DRAINED OK					
PUBLIC DR		Lime					
LITTER CO	NTROL 0	K.				2	
DUST CON	TROL W,	uter tracic		INSPECTION			
COVER INT	EGRITY	016	REPAIRS a	and CY			
GROUNDW	ATER WELLS	S O/ Locked?	405	Any Damage	to Well or Pos	sts? No	
LEACHATE		Sump L101 Level (inche	s) 22.1	ŀ	Hour Meter R	eading	
		Sump L102 Level (inche		F	Hour Meter Re	eading	
		Sump L103 Level (inche	s) 13.6	<u>}</u>	Hour Meter Re	eading	
		Containment Areas Insp	ected		Absorbent Pre	esent	
GAS 0	الد		FLARE RUI	VNING (yes)or r	10)		
RANDOM LO	DAD CHECKS	5					
SPECIAL WA	ASTE						
TRAINING				-			
CONSTRUC	TION ACTIVI	TIES Extravation	Phase 5 S	W; Final	caff clas	1 flacemes	ut
ROCK CRUS	HER	Hours Operated			lour Meter Re	eading	
		Gallons of Water Added	to Tank	Т	onnage Thro	ughput	
		Weight of Aggregate Wet	t	Weight Dry	F	ercent Moisture ¿	1.5%
		Water Spray Equip Inspe	ction		E	Emissions	
NOTES .	-		7				
-							
			Operation M	anager Name			

DATE: 7	-18-14 WEATHER: Suny 780 Wind E mph 0-15 Precip & HOURS: Saun-	1 pm
ACCESS	Roads Graded	
	Turnaround 0/C	
ACTIVE	Daily Cover Stripped	
AREA	Filling Phase 3	
	Grade Control slope meter	
	Clean Fill (Type, CY)	
	Asbestos 0	
	Signs In place	
	Soil Daily Cover (Loads or CY) 15 Intermediate Cover (Loads) or CY) 40	
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) 2/00-×100 Tarf5-600)	
	Misc	
MACHINER'	<u> </u>	
SPCC CON	AINMENT AREAS DRAINED 0 K	
PUBLIC DR	DPBOX 1+imp	
LITTER CON	TROL OK	
DUST CONT	ROL WATER TIME INSPECTION	
COVER INTI	GRITY O K REPAIRS and CY	
GROUNDW	TER WELLS 01C Locked? Yes Any Damage to Well or Posts? NO	
LEACHATE	Sump L101 Level (inches) 23.0 Hour Meter Reading	
	Sump L102 Level (inches) 23. 2 Hour Meter Reading	2000
	Sump L103 Level (inches) 22. 8 Hour Meter Reading	
	Containment Areas Inspected Absorbent Present	
GAS	FLARE RUNNING (yes) or no)	
RANDOM LO	AD CHECKS	
SPECIAL WA	STE	
TRAINING		
CONSTRUC	ION ACTIVITIES Excavation phase saish; final cap clay	
ROCK CRUS	HER Hours Operated Not operated Hour Meter Reading	
	Gallons of Water Added to Tank Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry Percent Moisture	
	Water Spray Equip Inspection Emissions	
NOTES		
_		
	Operation Manager Name	

DATE: 1/a	11/14	WEATHER: Sunt 85	Wind South	mph 5:3	Precip 🖒	HOURS SWAM - 3 WE PM		
ACCESS	Roads	06						
	Turnaround	ori						
ACTIVE	Daily Cover Stripped afa							
AREA Filling Phase 3 worth								
	Grade Contr	ol slope meter	r					
	Clean Fill (T	ype, CY)						
	Asbestos	0						
	Signs	In place	- KTO					
	Soil Daily Co	ver (Loads or CY)		Intermediate	e Cover (Loads	or CY)		
	Revenue Ge	nerating Cover (Type, CY	)					
	ADC (Type, I	Performance) beed 25h	1273 150 X10	o' CANLEX TO	WW. Ts			
	Misc							
MACHINER'	Υ							
SPCC CON	TAINMENT AF	REAS DRAINED 5						
PUBLIC DR	OP BOX	ung & 1 Tim=						
LITTER COM	NTROL OK	2 h Bues						
DUST CONT	TROL WA	ion Truck		INSPECTIO	N NO EMSS.	13NS		
COVER INTI	EGRITY 6	rot	REPAIRS ar	nd CY				
GROUNDW	ATER WELLS	Yes Locked?		Any Damage	e to Well or Pos	its? NO		
LEACHATE		Sump L101 Level (inches	) 23°		Hour Meter Re	eading		
	_	Sump L102 Level (inches	) 223		Hour Meter Re	eading		
		Sump L103 Level (inches)	) 235		Hour Meter Re	eading		
		Containment Areas Inspec	cted		Absorbent Pre	sent		
GAS	NOODES		FLARE RUN	NING (yes of	no) 4=5			
RANDOM LO	AD CHECKS	Des This with						
SPECIAL WA	ASTE NA							
TRAINING	N/p							
CONSTRUC	TION ACTIVIT		+ Court D.					
ROCK CRUS	HER <u>I</u>	Hours Operated O	D NET PUM	Tel	Hour Meter Re	ading		
	_(	Gallons of Water Added to	Tank		Tonnage Throu	ughput		
	7	Weight of Aggregate Wet		Weight Dry	Р	ercent Moisture		
	V	Water Spray Equip Inspect	tion		E	missions		
NOTES _								
-					aA )			
		Operation Manager Name						

DATE: 1/	22/14	WEATHER: Sun / 28"	Wind South mph 5	Precip 👌	HOURS: SWAM - I WA
ACCESS	Roads	ol ol			
	Turnaround	94			
ACTIVE	Daily Cover	Stripped p/p			
AREA	Filling	Phase 3 No. EIN			
	Grade Contr	ol slope meter			
	Clean Fill (T	ype, CY)			
	Asbestos	0			
	Signs	In place			
	Soil Daily Co	ver (Loads or CY)	Intermedia	te Cover (Loads	or CY)
	Revenue Ge	nerating Cover (Type, CY)	W. 400 (1)		
	ADC (Type, I	Performance) Book 251	EXTS 100 /100 CANCE	Ex BLANKERS	
	Misc				
MACHINER	Υ				
SPCC CON	TAINMENT AF	REAS DRAINED 1/25			
PUBLIC DR	OP BOX	unpel ITIMS			
LITTER COI	NTROL ale	2 Labors			
DUST CON	TROL W	MOR TROCK	INSPECTION	ON NO CHASA	N
COVER INT	EGRITY	Gost R	EPAIRS and CY		
GROUNDW	ATER WELLS	% Locked?	Any Damag	ge to Well or Pos	sts? NO
LEACHATE		Sump L101 Level (inches)	233	Hour Meter R	eading
		Sump L102 Level (inches)	235	Hour Meter Re	eading
	_	Sump L103 Level (inches)	223	Hour Meter Re	eading
		Containment Areas Inspecte	d Yes	Absorbent Pre	sent $\mathcal{Y}_s$
GAS	NO ODORS	FI	ARE RUNNING (Jes	rno) PES	
RANDOM LO	DAD CHECKS	Donahis werell			
SPECIAL W	ASTE J	la			
TRAINING	Α.	PA			
CONSTRUC	TION ACTIVIT	TES Chy Cap			
ROCK CRUS	SHER _	Hours Operated (2), A	NIT OPANTE	Hour Meter Re	eading
		Gallons of Water Added to Ta	ank	Tonnage Thro	ughput
		Weight of Aggregate Wet	Weight Dry	P	ercent Moisture
	\	Water Spray Equip Inspection	1	E	missions
NOTES .					
				m	
		Op	peration Manager Name	Sulls-	

DATE: 7/2	23/14	WEATHER: /Loc4 82 Wind C	2137 mph 5	Precip 👌	HOURS: SWAM BENT
ACCESS	Roads	2			
	Turnaround	OK			
ACTIVE	Daily Cover	Stripped N/A	-		
AREA	Filling	Phase 3 weik			
	Grade Contr	ol slope meter			
	Clean Fill (Ty	/pe, CY)			
	Asbestos	0			
	Signs	In place	1, 21-1		
	Soil Daily Co	ver (Loads or CY)	Intermediat	te Cover (Loads	or CY)
	Revenue Ge	nerating Cover (Type, CY)			
	ADC (Type, F	Performance) Good 25hats 13	OCKION ANLER D	SANKIS	
	Misc				
MACHINER'	Υ				
SPCC CON	TAINMENT AF	REAS DRAINED 25			
PUBLIC DR	ОР ВОХ	Despet 17 ms			
LITTER CON	NTROL W	2 algibors			
DUST CONT	TROL W	Tol TROK	INSPECTIO	ON NO EM SS	50615
COVER INTI	EGRITY	Book REPAIR	RS and CY		
GROUNDW	ATER WELLS	You Locked?	Any Damag	e to Well or Pos	ts? NO
LEACHATE	2	Sump L101 Level (inches) 22	3	Hour Meter Re	eading
	3	Sump L102 Level (inches) 22		Hour Meter Re	ading
	3	Sump L103 Level (inches) 23	3	Hour Meter Re	ading
	(		955	Absorbent Pre	sent
GAS	NOO	OSLS FLARE	RUNNING (yes a	rno) SES	
RANDOM LC	AD CHECKS	Draw Today			
SPECIAL WA	ASTE	15/4			
TRAINING		WELLY SAINT MOST, NO			
CONSTRUC	TION ACTIVIT	IES CLAP CAP			
ROCK CRUS	HER <u>I</u>	Hours Operated AD NOT OF MI	2	Hour Meter Re	ading
		Gallons of Water Added to Tank		Tonnage Throu	ıghput
		Veight of Aggregate Wet	Weight Dry	P	ercent Moisture
	V	Vater Spray Equip Inspection		Eı	missions
NOTES _					
_				01	
		Operatio	n Manager Name	Bulker	

DATE: 7/	24/14	WEATHER: PATE SANT 8	SWIND Sain	mph 5	Precip 0	HOURS: 5 ware south	
ACCESS	Roads	Dil.					
	Turnaround	oK					
ACTIVE	Daily Cover S	Stripped N/A					
AREA	Filling	Phase DNO	reth				
	Grade Contro	ol slope meter					
	Clean Fill (Ty	/pe, CY)	-			4	
	Asbestos	0		16.63			
	Signs	In place					
	Soil Daily Co	ver (Loads or CY)		Intermediate	Cover (Loads	or CY)	
	Revenue Ger	nerating Cover (Type, CY)	Cont				
	ADC (Type, F	Performance) Box	2 2 shee 13	100 X100 001	reex Bhoki		
	Misc						
MACHINER'	Υ	2				With the same	
SPCC CON	TAINMENT AR	REAS DRAINED 455					
PUBLIC DR	OP BOX	umpit 1Times					
LITTER CON	NTROL WK	e alaBars					
DUST CONT	رلى) ROL	MOR TRUCK		INSPECTIO	V NOG	M 55707US	
COVER INT	egrity 6	Part	REPAIRS ar	nd CY			
GROUNDWA	ATER WELLS	9=/ Locked?		Any Damage	to Well or Pos	ts? NO	
LEACHATE	_5	Sump L101 Level (inches)	223		Hour Meter Re	eading	
	_9	Sump L102 Level (inches)			Hour Meter Re	eading	
	3	Sump L103 Level (inches)	233		Hour Meter Re	eading	
	(	Containment Areas Inspec			Absorbent Pre	sent Es	
GAS	NO 00	ions	FLARE RUN	NING (ves or	ho) 4=5		
RANDOM LO	DAD CHECKS	DIENEX WESK					
SPECIAL WA	ASTE A	Д					
TRAINING	4/20	2					
CONSTRUC'	TION ACTIVIT	0011					
ROCK CRUS	HER <u>H</u>	Hours Operated DD W	T DEMES		Hour Meter Re	ading	
	<u> </u>	Gallons of Water Added to	Tank		Tonnage Throu	ughput	
	<u>_V</u>	Weight of Aggregate Wet		Weight Dry	P	ercent Moisture	
	V	Vater Spray Equip Inspect	ion		E	missions	
NOTES _	200			11000			
-					100		
	Operation Manager Name Soft						

DATE: 1/6	25/14	WEATHER SOUNT 90	Wind Swall mph 5	Precip 🕖	HOURS: 5 WAM. 3:00 My
ACCESS	Roads	OK			*
	Turnaround	ol			
ACTIVE	Daily Cover	Stripped NA			
AREA	Filling	Phose 3 Nice Th			
	Grade Conti	ol slope meter			
	Clean Fill (T	ype, CY)			
	Asbestos	0			
	Signs	In place			
	Soil Daily Co	over (Loads or CY)	Intermedia	te Cover (Loads	or CY)
	Revenue Ge	nerating Cover (Type, CY)	14.1 (8.1		
	ADC (Type,	Performance) Good 2.	Stores 100 x1xx can	WEX BANKET	>
	Misc				
MACHINER	Υ				
SPCC CON	TAINMENT AF	REAS DRAINED 45			
PUBLIC DR	OP BOX	Dumped 1 Time			
LITTER CON	NTROL	OK QhaBors			
DUST CONT	TROL	WATOR TRUCK	INSPECTION	ON NO OMS	31010 5
COVER INT	EGRITY	Cool	REPAIRS and CY		
GROUNDW	ATER WELLS	923 Locked?	Any Damag	ge to Well or Pos	ets? N
LEACHATE		Sump L101 Level (inches)	233	Hour Meter Ro	eading
		Sump L102 Level (inches)	227	Hour Meter Re	eading
		Sump L103 Level (inches)	235	Hour Meter Re	eading
		Containment Areas Inspec	ted (E)	Absorbent Pre	esent Ps
GAS	N	o opens	FLARE RUNNING (yes	or no) Yes	
RANDOM LO	AD CHECKS	DUE NEW WEEK	The second secon		
SPECIAL WA	ASTE	NIB			
TRAINING		N/A			
CONSTRUC	TION ACTIVIT	TES CLAP CAY	0		
ROCK CRUS	HER	Hours Operated	INST DRAKTLE	Hour Meter Re	eading
	_	Gallons of Water Added to	Tank	Tonnage Thro	ughput
	2	Weight of Aggregate Wet	Weight Dry	F	Percent Moisture
	,	Water Spray Equip Inspecti	on	E	missions
NOTES		1000		-	
	*19			1	
			Operation Manager Name	Jelly -	_

DATE: 7	-28-14 WEATHER: SVM 800 Wind NW mph 6-14 Precip & HOURS: Sam-8 PM
ACCESS	Roads 0/C
	Turnaround OL
ACTIVE	Daily Cover Stripped
AREA	Filling Phase 3
	Grade Control slope meter
	Clean Fill (Type, CY)
	Asbestos 0
	Signs In place
	Soil Daily Cover (Goads or CY) To Intermediate Cover (Goads or CY) 20
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) 2 100 × 100 Turp - 6000 1 fair
	Misc
MACHINER	Υ
SPCC CON	TAINMENT AREAS DRAINED 0 (C
PUBLIC DR	OPBOX 1+imp
LITTER CO	NTROL 9 (C
DUST CONT	TROL WINTER TrUCK INSPECTION
COVER INT	EGRITY 0 (C REPAIRS and CY
GROUNDW	ATER WELLS 61 Locked? 125 Any Damage to Well or Posts? NO
LEACHATE	Sump L101 Level (inches) 73.0 Hour Meter Reading
	Sump L102 Level (inches) Z 3. 2 Hour Meter Reading
	Sump L103 Level (inches) 71. Hour Meter Reading
	Containment Areas Inspected Absorbent Present
GAS	FLARE RUNNING (yes or no)
RANDOM LO	DAD CHECKS
SPECIAL WA	ASTE
TRAINING	
CONSTRUC	TION ACTIVITIES Excavation Phase 5 5w; final cap 1 = 1.ft clay  THER Hours Operated Notoporated Hour Meter Reading
ROCK CRUS	HER Hours Operated Notoperated Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
NOTES	
	Operation Manager Name

DATE: 7	-29-14 WEATHER: SUMY 82 Wind N mph 0-12 Precip & HOURS: 5am-3fm	
ACCESS	Roads O(4	
	Turnaround 8(C	
ACTIVE	Daily Cover Stripped	
AREA	Filling Phase 3/2	
	Grade Control slope meter	
	Clean Fill (Type, CY)	
	Asbestos 0	
	Signs In place	
	Soil Daily Cover (Loads or CY) /0 Intermediate Cover (Loads or CY) 45	
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) 2 100 × 100 Tarls - God New	
	Misc	
ACHINER		
	TAINMENT AREAS DRAINED OIC	
UBLIC DR		
	NTROL OK	
	TROL Water truck INSPECTION	- 1
	EGRITY minor rills found REPAIRS and CY AWED dirt to rills an east slope of Topsonea	oth SI
	ATER WELLS OK Locked? 1°5 Any Damage to Well or Posts? NO	,
EACHATE	Sump L101 Level (inches) 23.3 Hour Meter Reading	
2 (0) 11 (12	77 7	
	727	
> US E	Containment Areas Inspected  Absorbent Present  PA Was 03 17 10 Surface Sean  Hay Were Jetache > 500 ppm = Hay   FLARE RUNNING (ves) or no)	
	DAD CHECKS	
ECIAL WA		
RAINING	NOTE.	
	TION ACTIVITIES Exacuation of those SSW; clay final cap	
OCK CRUS	The state of the s	
	Gallons of Water Added to Tank  Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry Percent Moisture	
	Water Spray Equip Inspection Emissions	
TES -	US EPAT was out to do a surface Ctty Scan, 3 locations were found that were	
_	>500 PPM, cover was added immediately to these areas. The EPA was notusing the ame testing methodology as waste management i.e. Patting Probe in cracks in a	1

1/2

DATE: 7	-30-14	WEATHER: Suny 81" Wind .	5W mph 0-13 Precip	HOURS: Sam-3PM
ACCESS	Roads	04		
	Turnaround	ok - moved tille	21 - alded rock	and wood chils
ACTIVE	Daily Cover	Stripped		
AREA	Filling	phase 2/3		
	Grade Cont	rol slope meter		
	Clean Fill (T	ype, CY)		
	Asbestos	0		
	Signs	In place		
	Soil Daily C	over (Coads or CY) 15	Intermediate Cover	Loads or CY) 50
	Revenue Ge	enerating Cover (Type, CY)		
	ADC (Type,	Performance) Z 100 × 18	or Tarps - 600	
	Misc			
MACHINER'	Υ			
SPCC CON	TAINMENT A	REAS DRAINED 06		
PUBLIC DR	OP BOX	time		
LITTER CON	NTROL 0	K		
DUST CONT	TROL Wa	ter truck	INSPECTION	
COVER INTI	EGRITY	o(C REPAI	RS and CY	
GROUNDW	ATER WELLS	OK Locked? Yus	Any Damage to Well o	or Posts? No
LEACHATE		Sump L101 Level (inches) 23	3. 2 Hour Me	ter Reading
		Sump L102 Level (inches) 21	Hour Me	ter Reading
		Sump L103 Level (inches) 23	. Hour Me	ter Reading
		Containment Areas Inspected	Absorber	nt Present
GAS 0 6		FLARE	RUNNING (yes or no)	
RANDOM LO	AD CHECKS			
SPECIAL WA	ASTE			
TRAINING				
CONSTRUC	TION ACTIVIT	TES Extravation Phase	SSW , final cap	clay
ROCK CRUS	HER .	Hours Operated Not o Pe	, ,,	ter Reading
		Gallons of Water Added to Tank	Tonnage	Throughput
	_	Weight of Aggregate Wet	Weight Dry	Percent Moisture
		Water Spray Equip Inspection		Emissions
NOTES		h		
		Operation	on Manager Name	

DATE: 7	-31-14	WEATHER: Sun-1	840 Wind	S mph 0-1	Precip 🖔	HOURS: Saw-3PM				
ACCESS	Roads	014								
	Turnaround	rnaround DK - adding wood Chips								
ACTIVE	Daily Cover	over Stripped								
AREA	Filling	Phase 2								
Grade Control slope meter										
	Clean Fill (1	уре, СҮ)								
	Asbestos	0								
	Signs	In place								
	Soil Daily C	over (Loads or CY)		Intermedia	te Cover (Loads	or CY)				
	Revenue Ge	enerating Cover (Type	e, CY)							
	ADC (Type,	Performance) 2 /	100 × 100	Tarps -	6-00)					
	Misc									
MACHINER	Υ				***					
SPCC CON			C							
PUBLIC DR	ОР ВОХ	1 time								
LITTER CO	NTROL 0	IC								
DUST CONT	TROL Va	ter truck		INSPECTION	NC					
COVER INT	EGRITY	) K	REPAI	RS and CY						
GROUNDW	ATER WELLS	O C Locked	1? 405	Any Damag	ge to Well or Pos	sts? No				
LEACHATE		Sump L101 Level (inches) 23.0 Hour Meter Reading				eading				
		Sump L102 Level (ir			Hour Meter R	eading				
		Sump L103 Level (in	iches) 22.3	5	Hour Meter R	eading				
		Containment Areas	nspected		Absorbent Pre	esent				
GAS C	K		FLARE	RUNNING (yes)	or no)					
RANDOM LC	DAD CHECKS	S								
SPECIAL WA	ASTE									
TRAINING										
CONSTRUC	TION ACTIVIT	TIES Excaulin	Phase 55	W; Final cap	clay 22	;f+				
ROCK CRUSHER Hours Operated No + operated Hour Meter Re					eading					
		Gallons of Water Add	led to Tank		Tonnage Thro	ughput				
		Weight of Aggregate	Wet	Weight Dry	F	Percent Moisture				
		Water Spray Equip Ir	spection	-	E	missions				
NOTES			-/-							
-						-				
			Operation	on Manager Name	)	***				